

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Recharged Support Costs	Asset Mgmt - Consultancy & Pr	Premises Related	NPS Prof.Services - Nov.2014	31/10/2014	275678	3,113.25	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Asset Mgmt - Ludham - Consult	Premises Related	NPS Prof.Services -Nov.2014	31/10/2014	275679	303.34	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	B Houses & Billets-Burgh St Pe	Supplies & Services	Waveney Moorings -1/4/15 -1/4/	31/10/2014	275687	1,725.00	Waveney River Centre (2003) Ltd	W054
Broads Authority	Recharged Support Costs	Collection of Tolls - Printin	Supplies & Services	13250 x Private Toll Plaques &	31/10/2014	275686	3,291.89	Focus Print & Marketing Ltd	F003
Broads Authority	Conservation of Natural Environment	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural consultancy for	15/11/2014	276630	1,302.00	Hayden's Arboricultural Consultants Ltd	H068
Broads Authority	Conservation of Natural Environment	Design & Interpretation - Prin	Supplies & Services	2000 x 6pp DL Leaflets	18/11/2014	277090	411.00	Gallpen Press Limited	G007
Broads Authority	Conservation of Natural Environment	Dev Mgmt - Staff Recruitment	Support Services	EDP Advert - Planning Assistan	27/11/2014	278272	643.76	Archant Regional Ltd	E007
Broads Authority	Conservation of Natural Environment	Dev Mgmt - Advertising & PR a	Support Services	EDP Advert - BA/2014/0379 -038	06/11/2014	275070	260.28	Archant Regional Ltd	E007
Broads Authority	Conservation of Natural Environment	Dev Mgmt - Advertising & PR a	Support Services	EDP Planning Insertion - BA/20	20/11/2014	277107	321.36	Havas People Ltd	E044
Broads Authority	Conservation of Cultural Heritage	Dev Mgmt - Consultancy & Prof	Premises Related	NPS Prof.Services - Ferry Lane	07/11/2014	276100	750.00	NPS Property Consultants Limited	N119
Broads Authority	Conservation of Cultural Heritage	Dev Mgmt - Consultancy & Prof	Premises Related	NPS Prof.Services -Greenacres,	30/10/2014	277818	300.00	NPS Property Consultants Limited	N119
Broads Authority	Specialist Ringfenced Account (Navigation)	ECF - Contractor Services	Supplies & Services	Repair/upgrade of charging pos	11/11/2014	276070	3,550.36	Elektra (Norwich) Ltd	E017
Broads Authority	Specialist Ringfenced Account (Navigation)	ECF - Contractor Services	Supplies & Services	Works re installation of pilla	02/12/2014	278358	929.16	Elektra (Norwich) Ltd	E017
Broads Authority	Specialist Ringfenced Account (Navigation)	ECF - NYS - Contractor Service	Supplies & Services	Works at NYS re charging point	31/10/2014	275062	4,405.00	Matthew Williams Digger Hire Limited	M052
Broads Authority	Development Control	Finance - Cons & Prof Fees	Support Services	IAS19 Reporting as at 31/03/14	13/11/2014	277414	1,185.00	Norfolk Pension Fund	N118
Broads Authority	Specialist Ringfenced Account (Navigation)	Finance - Cons & Prof Fees	Support Services	NCC Payroll Charge -Dec.2014	08/11/2014	277693	492.24	Norfolk County Council	N002
Broads Authority	Promoting Understanding	Finance - Interest & Bank Char	Support Services	Account charges 08/09/14 to 07	14/11/2014	277415	973.86	Barclays Bank plc	B013
Broads Authority	Recharged Support Costs	Fen Mgmt - Tools & Equip	Supplies & Services	100 x Threaded Connectors & 20	31/10/2014	275064	578.00	Mabey Hire Services Limited	M005
Broads Authority	Recharged Support Costs	Fen Mgmt-Careys Meadow - Aggre	Supplies & Services	5 tonnes Type 1 & 4 tonnes Rej	26/11/2014	278370	308.34	G Nicholls	N001
Broads Authority	Recharged Support Costs	Fen Mgmt-HMF-Contractor Servic	Supplies & Services	20 x days Scrub Clearance	29/10/2014	275058	3,200.00	William Burgess	B388
Broads Authority	Recharged Support Costs	Grazing - Contractor Servs	Supplies & Services	Farriery Charges x5	31/10/2014	275061	275.00	Breckland Farriers Ltd	B261
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	Health Check & Examination of	10/11/2014	276118	672.02	Uplands Way Vets Ltd	U007
Broads Authority	Conservation of Natural Environment	HR - Consultancy & Prof Fees	Employee Related	Ill health retirement, managem	24/11/2014	277846	325.00	Nfik & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Conservation of Natural Environment	IT - Computer Hardware	Supplies & Services	RG - Dell Venue 8 Pro 5000 tab	24/11/2014	277847	265.83	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	IT - Computer Maint	Support Services	12 Months Software Assurance f	10/11/2014	276097	2,957.00	Deltascheme Ltd	D022
Broads Authority	Conservation of Natural Environment	IT - Contribution from reserve	Support Services	Nintex Consultancy, 1 day prof	10/11/2014	277836	850.00	Deltascheme Ltd	D022
Broads Authority	Conservation of Natural Environment	IT - Contribution from reserve	Support Services	Windows Server External Connec	31/10/2014	276616	2,123.72	Phoenix Software Ltd	P080
Broads Authority	Corporate and Democratic Core	IT - Broadband	Support Services	Demon Business - 18/12/14 - 17	24/11/2014	278270	273.00	Vodafone Ltd	D049
Broads Authority	Corporate and Democratic Core	IT - Broadband	Support Services	Demon Business Annual - 18/12/	29/11/2014	278269	262.20	Vodafone Ltd	D049
Broads Authority	Conservation of Natural Environment	Launches - Support & Maintenanc	Supplies & Services	Repair contract 01.12.14 - 30.	07/11/2014	276609	1,150.00	Crowcon Detection Instruments Ltd	C016
Broads Authority	Conservation of Natural Environment	Launches-Wensum-Diesel	Supplies & Services	Diesel	12/11/2014	276612	270.66	Herbert Woods LLP	H149
Broads Authority	Recharged Support Costs	Launches - Spirit of Breydon -	Supplies & Services	O rings, gasket, impeller kits	25/11/2014	278262	410.36	AR Peachment Ltd	P009
Broads Authority	Recharged Support Costs	Launches - Martin Broom - Repa	Supplies & Services	4 x Stainless Steel Cleats to	04/11/2014	275075	374.00	J & M Edwards Precision Engineers Ltd	J083
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	NPLaw Charges -Oct.2014	07/11/2014	275668	5,925.72	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	NPLaw Charges - Nov.2014	13/11/2014	276633	7,263.11	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NPLaw Charges -Oct.2014	13/11/2014	276632	607.43	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NPLaw Charges - Nov.2014	17/11/2014	277409	2,046.25	Norfolk County Council	N002
Broads Authority	Specialist Ringfenced Account (Navigation)	Members Allow & Exps - Other A	Support Services	EDP Advert for Navigation Comm	05/11/2014	275658	260.28	Archant Regional Ltd	E007
Broads Authority	Recharged Support Costs	Members Allow & Exps - Members	Employee Related	Representing BMF at the BA Nav	25/11/2014	278357	350.00	A Morgan	M053
Broads Authority	Specialist Ringfenced Account (Navigation)	Members Allow & Exps - Members	Employee Related	BA Councillors Dec 14	13/11/2014	276996	11,823.50		0
Broads Authority	Recharged Support Costs	Moorings - Aggregates	Supplies & Services	14.460 tonne Sub- Base Pink Ty	31/10/2014	275050	288.18	Lafarge Tarmac Trading Ltd	R067
Broads Authority	Recharged Support Costs	Moorings - Tools & Equipment	Supplies & Services	HDG 6x42x24mm G30 chain, shack	11/11/2014	277102	623.50	EYE Marine Limited	E020
Broads Authority	Recharged Support Costs	Moorings - Aldeby - Timber	Supplies & Services	43.2 x 47x300mm Sawn Capping	31/10/2014	275671	253.15	A & W Cushion Ltd	C153
Broads Authority	Conservation of Cultural Heritage	Moorings - Cantley - Materials	Supplies & Services	50 x Zinc Blind Bolts & Form A	28/10/2014	275655	524.50	Williams Fasteners	W013
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - St Olaves - Materia	Supplies & Services	120 x Screwed Eyebolts	13/11/2014	277097	282.00	Williams Fasteners	W013
Broads Authority	Recharged Support Costs	Moorings - Thorpe River Green-	Supplies & Services	Site visit and preparation of	14/11/2014	277098	340.00	AT Coombes Associates Ltd	A040
Broads Authority	Recharged Support Costs	Moorings - Ranworth - Water &	Supplies & Services	Water, Ranworth -11/9 - 9/12/1	20/11/2014	277804	306.78	Anglian Water	A006
Broads Authority	Recharged Support Costs	Moorings-Bridge Broad-Lease Co	Supplies & Services	Quarterly rent due in advance	30/10/2014	276127	293.25	Wroxham Home Farms	W014
Broads Authority	Forward Planning and Communities	Operations M&A - Mobile Phone	Support Services	Mobile Calls - Oct.2014	12/09/2014	276075	590.94	Juice Billing Solutions	J238
Broads Authority	Recharged Support Costs	Other Navigation Works - Mater	Supplies & Services	Seletar Paint Sales	01/11/2014	275044	280.20	Seletar Services G B	S105
Broads Authority	Recharged Support Costs	Oth Nav Works -Breydon Water -	Supplies & Services	Prof.Services - Turn Tide Jett	30/11/2014	278258	3,750.00	Canham Consulting	C052
Broads Authority	Recharged Support Costs	Pool Cars/Parking - A058 OXC -	Transport related	Annual service/labour/repairs/	08/11/2014	277694	636.80	Holden Van Centre	H367
Broads Authority	Recharged Support Costs	Policy Planning - Consult & Pr	Supplies & Services	Contribution to Recreation Pre	07/11/2014	276078	5,000.00	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning Contract - Dec.2014	28/11/2014	278359	351.63	Hannants Cleaning Ltd	H324
Broads Authority	Rangers, Estates & Volunteers	Premises - Griffin Lane-Other	Supplies & Services	Install Light Fittings & Socke	07/11/2014	275660	1,864.81	Elektra (Norwich) Ltd	E017

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Broads Authority	Rangers, Estates & Volunteers	Premises - Griffin Lane-Other	Supplies & Services	8 Drawer Workbench	16/11/2014	277393	259.98	Machine Mart Ltd	M057
Broads Authority	Recharged Support Costs	Premises - Horning -Security &	Premises Related	Maintenance/monitoring charg	08/11/2014	277699	810.67	Chubb Fire & Security Ltd	B009
Broads Authority	Recharged Support Costs	Public Relations - Cons & Prof	Supplies & Services	Questionnaire for understandin	13/11/2014	276130	1,100.00	YouGov plc	Y009
Broads Authority	Recharged Support Costs	Rangers - DU11 EFL - Lease cos	Transport related	4/1 - 3/2/15	25/11/2014	278319	282.45	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	Removal of Wrecks - Contractor	Supplies & Services	Disposal of burnt out vessel '	30/11/2014	278259	1,769.71	Sutton Staithe Boatyard Ltd	S080
Broads Authority	Recharged Support Costs	Removal of Wrecks - Contractor	Supplies & Services	Removal & Disposal of Polluted	08/11/2014	277696	833.20	M Gaze & Co Ltd	G162
Broads Authority	Recharged Support Costs	Site Maint - Aggregates	Supplies & Services	60 x Bags Jewson Post-Fix	20/11/2014	277810	280.80	Jewson Ltd	J005
Broads Authority	Recharged Support Costs	Site Maint - Timber	Supplies & Services	2 x 7.4 metre bridge kits 1.3	04/11/2014	275645	3,565.10	Secure-a-Field Ltd	S452
Broads Authority	Forward Planning and Communities	Site Maint - Barton CP - Clean	Premises Related	Cleaning Neatishead Toilets -	20/11/2014	277084	311.88	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Site Maint - How Hill - Timber	Supplies & Services	115x225mm sleepers 2.4m, timber	11/11/2014	276103	747.92	A & W Cushion Ltd	C153
Broads Authority	Conservation of Cultural Heritage	Strategy & Projects - Staff Tr	Employee Related	(name redacted) Dec2014	23/10/2014	276073	309.55		0
Broads Authority	Conservation of Cultural Heritage	Staff Training - Adhoc/New Sta	Employee Related	JE - Norwich Driving lessons -	12/11/2014	276625	490.00	Barclaycard	B001
Broads Authority	Conservation of Cultural Heritage	Staff Training - Ops - Trainin	Employee Related	ArcGIS Foundation Training Cou	20/11/2014	278581	395.00	Exegesis SDM Ltd	E095
Broads Authority	Conservation of Natural Environment	Staff Training - Planning - Tr	Employee Related	Open Univ.Tuition Fee -M.Conti	03/11/2014	275039	495.00	The Open University	T189
Broads Authority	Conservation of Natural Environment	Telephones - Telephones Line r	Support Services	Line rental/other costs for De	10/11/2014	276618	522.33	Octagon Communications Ltd	O052
Broads Authority	Conservation of Natural Environment	Upper Thurne Enh Scheme - Equi	Supplies & Services	Hire of Excavator -3/11 - 30/1	16/11/2014	277394	1,365.00	Mervyn Lambert Plant Ltd	L222
Broads Authority	Conservation of Natural Environment	Upper Thurne Enh Scheme - Cont	Supplies & Services	3 x Alnus Glutinosa Imperialis	14/11/2014	277083	283.50	Barcham Trees PLC	B549
Broads Authority	Conservation of Natural Environment	Upper Thurne Enh Scheme - Cont	Supplies & Services	Steel tree guards, guard groun	16/11/2014	277395	777.76	GreenBlue Urban Ltd	G052
Broads Authority	Conservation of Natural Environment	Upper Thurne Enh Scheme - Cont	Supplies & Services	14 tonne bags of Shingle	13/11/2014	277399	465.50	Earsham Gravels Ltd	E058
Broads Authority	Conservation of Natural Environment	Vehicles - YC09 WDJ - Lease co	Transport related	18/1 - 17/2/15	04/11/2014	277720	351.68	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Lease co	Transport related	15/1 - 14/2/15	21/11/2014	277849	282.45	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - EU63 LUJ - Lease co	Transport related	11/1 - 10/2/15	19/11/2014	277815	271.92	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	1801 Litres Diesel	12/11/2014	276607	905.90	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Contribution fro	Supplies & Services	3rd Stage 25% Payment for "Gle	21/11/2014	277408	26,750.00	John Kearney Ltd	K006
Broads Authority	Conservation of Natural Environment	Ves & Equip - Contribution fro	Supplies & Services	New Wherry Barge -Construction	04/11/2014	277105	300.00	John H MacIlwaine & Son	M282
Broads Authority	Conservation of Natural Environment	Ves & Equip-Dredger Grab 10-Re	Supplies & Services	Supply & Certify 2 x 13mm Insu	20/10/2014	277848	304.36	Independent Lifting Services Ltd	I004
Broads Authority	Conservation of Natural Environment	Ves & Equip-Wherry Senior-Equi	Supplies & Services	Lifting Barge out of water	30/09/2014	278243	820.00	Abbey Transport Ltd	A185
Broads Authority	Specialist Ringfenced Account (Navigation)	Ves & Equip-Wherry Senior-Repa	Supplies & Services	Blasted Wherry Senior	10/11/2014	275701	1,500.00	J Bush Blast Cleaning	B567
Broads Authority	Conservation of Natural Environment	Ves & Equip - JCB - lease cost	Transport related	December lease payment	16/11/2014	276998	1,435.00	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCBS180-Supp&Main	Transport related	Periodic maintenance 57 of 60	26/11/2014	278369	263.75	Watling JCB Ltd	W176
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180 2012-Lea	Transport related	December lease payment	29/08/2014	276641	1,667.12	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Visitor Ctrs-Whit-Electricity	Premises Related	Elect.WCP - 2/11 - 1/12/14	14/10/2014	275042	599.71	Scottish Hydro Electric	S254
Broads Authority	Conservation of Natural Environment	Visitor Ctrs-Whit-Cleaning & D	Premises Related	Cleaning Contract - Dec.2014	26/11/2014	276999	812.50	Monthind Clean LLP	S385
Broads Authority	Promoting Understanding	Volunteers - Clothing, Unifor	Employee Related	Polo Shirts, Sweatshirts, Airf	11/11/2014	276136	658.53	DD Health & Safety Supplies	D039
Broads Authority	Promoting Understanding	Yare House - Energy - Electric	Premises Related	Utility charges electricity 3/	28/11/2014	277807	4,106.65	Highlight Consultancy Ltd Rent/Utilities	H013
Broads Authority	Promoting Understanding	Yare House - Lease costs - Bui	Premises Related	Rent in advance 25.12.14 - 24.	20/11/2014	277402	32,137.00	Highlight Consultancy Ltd Rent/Utilities	H013
Broads Authority	Promoting Understanding	Yare House - Cleaning	Premises Related	Cleaning Contract - Dec.2014	07/11/2014	276079	999.60	Hannants Cleaning Ltd	H324
Broads Authority	Rangers, Estates & Volunteers	Yare House - FM costs	Premises Related	Service charge on a/c 25.12.14	27/09/2014	275045	3,727.94	Highlight Consultancy Ltd Service Chg	H033
Broads Authority	Specialist Ringfenced Account (Navigation)	Yacht Stations-GYYS-Repairs &	Premises Related	DEFRA infrastructure repair fu	31/07/2014	276129	2,000.00	Great Yarmouth Borough Council	G188